GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Petrol, Oil & Lubricants - Supply of Petrol/Diesel, Oil & Lubricants to the Govt. Vehicles of Planning Department during the month of January, 2017 – Payment to M/s Sai Leela Filling Station, Bharat Petroleum Dealers., Mandadam – Sanctioned - Orders – Issued.

PLANNING (II) DEPARTMENT

G.O.RT.No. 91 Dated: 15-02-2017

Read the following:-

1. G.O.Ms. No.148, Finance & Planning (FW.Admn.I TFR) Department, dated :21.10.2000.
2. This Office Letter No.3142/Plg. (II)/2016, Dated:24.10.2016.
3. From M/s Sai Leela Filling Station, Bharat Petroleum Filling Station, Mandadam Bill No. Nil, Dated: 13.02.2017.

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O R D E R:

In pursuance of the orders issued in the G.O. 1st read above and the requisition placed for supply of Petrol/Diesel and other Oils to the Govt. Vehicles of Planning department in the reference 2nd read above, sanction is hereby accorded for an amount of Rs.28,125/- (Rupees Twenty Eight thousand One hundred and Twenty Five only) from B.E. 2016-17 under Non-Plan for payment to the M/s Sai Leela Filling Station, Bharat Petroleum Dealers, Mandadam towards supply of Petrol/Diesel, Oil & Lubricants to the Govt. Vehicle during the month of January, 2017. The details of fuel consumption to the Govt. vehicle and the expenditure incurred there-on is as follows.

Sl. No.	Vehicle	Designation of the Officer of the vehicle	Petrol	Diesel	Oil & Lubricants	Amount
1.	AP 9CG 7819	Chief Secy. to Govt.,	--	80	--	5,208.80
2	TS 09EA 2847	E.O. Secretary to Govt.,	160	--	--	12,248.80
3	AP 09CR 7261	Spl. Secretary to Govt.	--	160	01	10,667.20
		TOTAL	**160**	**240**	**01**	**28,124.80 or 28,125.00**
In words : **(Rupees Twenty Eight thousand One hundred and Twenty Five only)**						

2. The amount sanctioned in para one above shall be debited to the following Head of Account “2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) – Planning Department – 240 – Petrol, Oil and Lubricants”.

3. The Assistant Secretary to Government and Drawing & Disbursing Officer of Planning Department, A.P., Secretariat, Velagapudi is requested to draw the amount sanctioned in para one above in favor of M/s Sai Leela Filling Station, Bharat Petroleum Dealer, Mandadam, and credited to their Account No.362605500026, ICICI Bank, Thullur Branch, IFSC Code: ICICI0003626.

4. This order does not require the concurrence of Finance Department as per rules in force on the subject.

5 Copy of this order is available on Internet and can be accessed at address http://www.ap.gov.in/goir.

((BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
ADDITIONAL SECRETARY TO GOVERNMENT

To
The A.S. to Govt., & DDO, Planning Department.
Copy to The Deputy PAO, Secretariat Branch.
Copy to M/s Sai Leela Filling Station, Mandadam.
SF/SC.

/ /FORWARDED : : BY ORDER/ /

SECTION OFFICER